

**Shoes Empire Pvt Ltd**

101, Satin Avenue, Shoeville

Coimbatore

Tamil Nadu

India

GSTIN 36FGHIJ5678K2L9

TAX INVOICE

Invoice# : SE-64325

Invoice Date : Sep 07, 2023

Due Date : Sep 07, 2023

Place of Supply

: Tamil Nadu

Bill To:

Jude Shukla
678, K K Nagar
Chennai
Tamil Nadu
India
GSTIN 12PQRST5678Z2A4

		HSN/SA						
#	Item Description	C	Qty	Rate	SGST	CGST	Cess	Amount
1	Onyx Black Oxfords	6403-07	3	2299.00	620.73	620.73	0.00	6897.00
2	Rose Gold Strappy Sandals	6404-06	4	2399.00	863.64	863.64	0.00	9596.00

Sub Total 16493.00

SGST (9%) 1484.37

CGST (9%) 1484.37

TOTAL Rs.19,461.74